



Texas Racing Commission  
Business Unit # 47600  
Purchase Order # 21-074

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Payment Net30 Freight FOB Ship Via: Vendor PCC: S Date: 09/02/20 PO Method: SV Dispatch: Dispatch Rev Dt:  
Terms: Terms: Destination discrellon Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: JOSEPH B LAWHON  
807 COUNTY ROAD 101  
LAMPASAS TX 765509531  
United States

Ship To: TXRC1 - Austin Headquarters  
8505 Cross Park Dr  
Suite 110  
Austin TX 78754-4552  
United States

Vendor ID: 7005359587 5

Purchaser: Kathryn Persak  
Phone: 512/490-4031  
Fax:

Bill To: 8505 Cross Park Dr  
Suite 110  
Austin TX 78754-4552  
United States

Bill To Fax:

Email: kathryn.persak@txrc.texas.gov

Bill To Email: payables@txrc.texas.gov

PO Information:

Term: Sept. 1, 2020-Aug. 31, 2021

Contract: Blanket contract for equine veterinary medical services and administrative duties/functions in Sec 313.48 and 319.4 of the Texas Racing Act and the Texas Rules of Racing at Relama Park; Lone Star Park; Gillespie County Fair; and/or Sam Houston Race Park. Rate is \$100 per hr. with a maximum of \$800 per day. Scheduled work hours will be determined according to business needs by the Executive Director. The Executive Director can be reached at 512-833-6699 (office). There is no reimbursement for out-of-pocket travel expenses unless pre-approved and authorized in writing by the Executive Director. Any unused quantities or amounts are automatically cancelled at the end of each term if not extended

Contact: Joseph Lawhon (DVM) - 512-556-7174 - lawhonpr@gmail.com

Terms and Conditions can be found at: <http://txrc.texas.gov/agency/vendorTC.pdf>

\*\*\*WE ARE GOING PAPERLESS. PLEASE SEND INVOICE TO: payables@txrc.texas.gov\*\*\*

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	vet medical services	961/86	1.0000	LOT	\$45,000.00000	\$45,000.00	09/02/2020
						Schedule Total	\$45,000.00
						ReqID:	
						REQ0000371	
						Item Total for Line # 1	\$45,000.00
						Total PO Amount	\$45,000.00

All Shipments, Shipping papers, Invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

*Kathryn Persak* CTCD